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Contract

## **Provision of External Audit Services**

Pembrokeshire College

F03: Contract award notice

Notice identifier: 2023/S 000-018931

Procurement identifier (OCID): ocds-h6vhtk-039a0d

Published 4 July 2023, 8:53am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Pembrokeshire College

Merlins Bridge, Haverfordwest, Pembrokeshire, SA61 1SZ

Pembrokeshire

SA61 1SZ

#### **Contact**

Donna Barker

#### **Email**

[d.barker@pembrokeshire.ac.uk](mailto:d.barker@pembrokeshire.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKL1 - West Wales and the Valleys

**Internet address(es)**

Main address

<https://www.pembrokeshire.ac.uk>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0271](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0271)

**I.4) Type of the contracting authority**

Other type

College

**I.5) Main activity**

Education

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Provision of External Audit Services

Reference number

PCT313

**II.1.2) Main CPV code**

- 79212000 - Auditing services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

External Audit is responsible for forming an independent opinion on the College's accounts and other Financial Statements which are to be laid before the Governing Body

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £155,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 79212300 - Statutory audit services
- 79212100 - Financial auditing services
- 79210000 - Accounting and auditing services
- 79200000 - Accounting, auditing and fiscal services

#### **II.2.3) Place of performance**

NUTS codes

- UKL14 - South West Wales

#### **II.2.4) Description of the procurement**

External Audit is responsible for forming an independent opinion on the College's accounts and other Financial Statements which are to be laid before the Governing Body. The annual External Audit report will state whether, in the opinion of the External Audit Service Provider, the Financial Statements give a true and fair view of the financial position of the College. In order to provide this assurance, the External Audit Service Provider will carry out whatever examination of the statements, and their underlying records and control systems, is necessary to reach its opinion on the statements.

The external audit service is currently provided by PwC and has been since the last tender exercise. The current external auditors are TIAA. The Welsh Government Audit Code of Practice prevents the same firm providing both services.

#### **II.2.5) Award criteria**

Quality criterion - Name: Management Structure / Weighting: 7

Quality criterion - Name: Number of Staff / Qualifications / Weighting: 7

Quality criterion - Name: Managing Resource Shortfalls / Weighting: 3

Quality criterion - Name: Role of Audit Manager / Weighting: 4

Quality criterion - Name: Implementation Plan / Weighting: 3

Quality criterion - Name: Audit Methodology and Approach / Weighting: 3

Quality criterion - Name: Performing Quality Reviews / Weighting: 3

Quality criterion - Name: Managing Shortfall in Performance / Weighting: 4

Quality criterion - Name: Other Contract Requirements / Weighting: 2

Quality criterion - Name: Sample Reports / Weighting: 5

Quality criterion - Name: Additional factors - Professional Development Updating / Weighting: 2

Quality criterion - Name: Sector knowledge - FE Key Requirements / Weighting: 3

Quality criterion - Name: Added Value / Weighting: 3

Price - Weighting: 50

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

#### **II.2.14) Additional information**

Tender exercise is being run on etenderwales Bravo portal

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2023/S 000-002121](#)

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## **Section V. Award of contract**

### **Contract No**

PCT313

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

4 July 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

Azets

Charter Court, Phoenix Way, Enterprise Park

Swansea

SA79FS

Telephone

+44 1792790444

Country

United Kingdom

NUTS code

- UKL - Wales

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £155,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(WA Ref:132853)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom